

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance - Planning Department – Reimbursement of Medical Expenses of **Rs.5,727/-** to Smt.G.Vasantha Kumari, Deputy Statistical Officer, Planning Department incurred towards medical expenses for her husband DM & BPH treatment at NIMS, Hyderabad, during the period from 03.02.2014 to 12.02.2014, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 375

Dated.19.04.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt.G.Vasantha Kumari, Dy S O, Planning Dept.,Dt.25.02.2014.
3. Government Memo.No.1226/Plg.XX/2014, dated.26-02-2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad,
Letter Rc.No.518/A/GCDS/2014, dated.10.04.2014.

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ORDER:

Sri. B.Madhusudhana Rao H/o Smt.G.Vasantha Kumari, Deputy Statistical Officer, Planning Department, has obtained DM & BPH treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 03.02.2014 to 12.02.2014, as an outpatient. In that connection, she has incurred an expenditure of Rs.5,727/- for her husband's treatment and medicines. She has also furnished Essentiality Certificate, Appendix-II, OP Card in Original and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Government Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.5,727/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Government Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.5,727/- (Rupees Five thousand Seven hundred and Twenty Seven only) is hereby sanctioned to Smt.G.Vasantha Kumari, Deputy Statistical Officer, Planning Department, towards reimbursement of the medical expenses incurred by her for her husband's DM & BPH treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 03.02.2014 to 12.02.2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt.G Vasantha Kumari, Deputy Statistical Officer, Planning Department.

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER